Case 09-01219 Doc 80 Filed 10/18/11 Entered 10/18/11 18:01:18 Desc Main Document Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re: LEVITA M ROBINSON Debtor(s)	\$ Case No.: 09-01219 \$ \$ \$ \$

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/16/2009.
- 2) This case was confirmed on 04/08/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/08/2011.
 - 5) The case was dismissed on 07/13/2011.
 - 6) Number of months from filing to the last payment: 26
 - 7) Number of months case was pending: 33
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 16,900.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 09-01219 Doc 80 Filed 10/18/11 Entered 10/18/11 18:01:18 Desc Main Document Page 2 of 4

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 19,012.00 \$.00 \$ 19,012.00
Expenses of Administration: Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 2,500.00 \$.00 \$ 1,232.77 \$.00
TOTAL EXPENSES OF ADMINISTRATION Attorney fees paid and disclosed by debtor	\$ 3,732.77 \$ 1,000.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICREDIT FINANCIA	SECURED	13,400.00	15,072.50	14,825.00	5,689.09	1,547.99
AMERICREDIT FINANCIA	UNSECURED	25,811.00	17,005.91	17,253.41	2,692.32	.00
GMAC	SECURED	NA	.00	.00	.00	.00
REAL TIME RESOLUTION	SECURED	49,200.00	47,293.27	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	196,000.00	.00	.00	.00	.00
CITI GROUP	SECURED	93,055.46	.00	.00	.00	.00
CITI GROUP	SECURED	23,423.57	.00	.00	.00	.00
COUNTRYWIDE HOME LOA	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,907.00	1,077.07	1,077.07	168.06	.00
CHASE BANK USA	UNSECURED	370.00	1,531.53	1,531.53	238.98	.00
CITI MORTGAGE	UNSECURED	.00	NA	NA	.00	.00
CITI MORTGAGE	UNSECURED	.00	NA	NA	.00	.00
CORPORATE AMERICA FA	UNSECURED	1,409.00	1,563.92	1,563.92	244.04	.00
FISHER & FISHER	OTHER	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	21.00	514.69	514.69	80.32	.00
ROUNDUP FUNDING LLC	UNSECURED	502.00	640.69	640.69	99.98	.00
PRA RECEIVABLES MANA	UNSECURED	7,338.00	2,270.74	2,270.74	354.32	.00
KIMBERLY J WEISSMAN	OTHER	.00	NA	NA	.00	.00
NUVELL CREDIT CO LLC	UNSECURED	32,211.00	NA	NA	.00	.00
PATELCO CREDIT UNION	UNSECURED	985.00	NA	NA	.00	.00
TARGET NATIONAL BANK	UNSECURED	5,017.00	5,513.22	5,513.22	860.31	.00
WASHINGTON MUTUAL	UNSECURED	1,854.00	NA	NA	.00	.00
GMAC	OTHER	.00	NA	NA	.00	.00

Case 09-01219 Doc 80 Filed 10/18/11 Entered 10/18/11 18:01:18 Desc Main Document Page 3 of 4

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ECAST SETTLEMENT COR	UNSECURED	NA	1,272.20	1,272.20	198.52	.00
REAL TIME RESOLUTION	SECURED	NA	6,137.33	.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	509.64	509.64	79.52	.00
PRA RECEIVABLES MANA	UNSECURED	NA	1,845.45	1,845.45	287.97	.00
ECAST SETTLEMENT COR	UNSECURED	NA	1,322.43	1,322.43	206.34	.00
PRA RECEIVABLES MANA	UNSECURED	NA	617.95	617.95	96.43	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	3,248.98	3,248.98	506.97	.00
GMAC	UNSECURED	NA	13,760.90	13,760.90	1,928.07	.00
BAC HOME LOANS SERVI	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	 Int. Paid_
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	14,825.00	5,689.09	1,547.99
All Other Secured	.00	.00	.00
TOTAL SECURED:	14,825.00	5,689.09	1,547.99
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	52,942.82	8,042.15	.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$ 3,732.77 \$ 15,279.23	
TOTAL DISBURSEMENTS:	\$ 19,012.00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/18/2011 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.